



County of San Mateo

Contract Amendment Coversheet and Contract Amendment for >\$200K

CONTRACT SUMMARY		
Contract No:	Contractor Name	Amendment No:
24-74000-C00300	La Honda Pescadero Unified School District	1

THE AGREEMENT HAS CHANGED AS FOLLOWS:			
Agreement Amount			
Original Amount:	\$338,234		
Current Amount:	Addition or Reduction:	New Total:	
\$338,234	\$29,239	\$367,473	
Agreement Term			
Original Start Date:	7/1/2024	Original End Term:	6/30/2025
Amendment 1 Start Date:	No change	Amendment 1 End Date:	No change

Paragraph Changes:

Section 3. Payments of the Agreement is amended

Exhibit B of the Agreement is amended

**AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
LA HONDA PESCADERO UNIFIED SCHOOL DISTRICT**

THIS AMENDMENT TO THE AGREEMENT, entered on this date _____,
by and between the County of San Mateo, hereinafter called "County," and La Honda
Pescadero Unified School District, hereinafter called "Contractor";

W I T N E S S E T H:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, on June 25, 2024 the parties entered an agreement (the "Agreement") for a term of June 1, 2024 through June 30, 2025, for a total obligation amount not to exceed \$338,234 for the purpose of operating The Big Lift Early Literacy & Collective Impact Program.

WHEREAS, the parties wish to amend the Agreement to increase funds, by \$29,239 for a revised total obligation not to exceed \$367,473 and amend Exhibit B- The Big Lift FY24-25 TK-3 Budget, and

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1 Section 3 -Payments of the agreement is amended to read as follows:

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed THREE HUNDRED SIXTY-SEVEN THOUSAND, FOUR HUNDRED SEVENTY-THREE DOLLARS (\$367,473). In the event that the County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this agreement.

2. Exhibit B – V. Budgets is amended to read as follows:

V. Budgets

County shall have the option to adjust funding across line items in the Budget/s as agreed upon by both parties and approved by the County in writing as long as it does not exceed the total agreement obligation.

I. Preschool Budget

The Big Lift FY 24-25 Preschool Budget		
	La Honda-Pescadero Unified School District	
PERSONNEL		
	TBL Early Learning Literacy Lead	\$20,305
	TBL Classroom Teachers	\$53,230
	TBL Coordinator	\$14,660
	Additional Hours for Professional Development/Coaching	\$2,000
	Total Personnel	\$90,195
BENEFITS		
	Benefits/Payroll Taxes	\$33,519
	Total Benefits	\$33,519
MATERIALS AND SUPPLIES		
	Instructional Materials	\$1,000
	Total Materials and Supplies	\$1,000
CONTRACTED SERVICES		
	Total Contracted Services	\$0
	Subtotal	\$124,714
INDIRECT COSTS		
	Up to 15% of Personnel & Benefits not to exceed this allocation	\$7,086
	TOTAL	\$131,800

II. TK-3 Budget

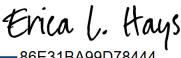
	The Big Lift FY 24-25 TK-3 Budget	
	La Honda-Pescadero Unified School District	
	PERSONNEL	
	TBL Literacy Lead	\$72,026
	Literacy Intervention Teacher	\$71,066
	Substitutes for Brigance	\$510
	Extra Hours for Coaching	\$5,000
	Total Personnel	\$148,602
	BENEFITS	
	Benefits/Payroll Taxes	\$43,223
	Total Benefits	\$43,223
	MATERIALS AND SUPPLIES	
	Decodables, small group literacy kits and PD professional text	\$29,239.00
	Total Materials and Supplies	\$29,239
	CONTRACTED SERVICES	
	DIBELS	\$5,623
	Total Contracted Services	\$5,623
	Subtotal	\$226,687
	INDIRECT COSTS	
	Up to 15% of Personnel & Benefits not to exceed this allocation	\$8,986
	TOTAL	\$235,673

County
will:

- III. Have the option to modify or add related services, and adjust costs accordingly to meet its project goals, as agreed upon by both parties in writing as long as it does not exceed the total agreement obligation. The cost to provide additional services will be determined at the time of request and pre-approved by both parties.
- IV. Pay Contractor within 30-days upon approval of invoices(s) and their corresponding back up documents for services shown in Exhibit A.
3. All other terms and conditions of the agreement dated June 25, 2024, between the County and Contractor shall remain in full force and effect.

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor:

<div>Signed by:  <small>86E31BA99D78444</small></div> <hr/>	<div>3/24/2025</div> <hr/>	<div>Erica L. Hays</div> <hr/>
Contractor Signature	Date	Contractor Name (please print)

For County:

COUNTY OF SAN MATEO

By: President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board